



**Spearfish City Council**  
Regular Session Minutes  
June 21, 2021 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, June 21, 2021. Mayor Boke presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Hourigan, Klarenbeek and Rath. Absent: Jacobs. Also present: City Administrator Harmon, City Attorney McDonald, City Planner Watson, Finance Officer DeNeui, Public Works Director Kean, Public Safety Director Rotert, Human Resource Director Mathis, Police Chief Jacobs, Recreation Facility Superintendent Rauterkus and Assistant Police Chief Dean.

Mayor Boke corrected the agenda to remove item 8B as the firefighters are unavailable due to wildland fire deployments. Hodgs moved, Klarenbeek seconded and all voted to approve the corrected agenda. No potential conflicts of interest were declared.

**Public Comment** – At 5:31 p.m. a time for public comment was opened with no oral or written comments received.

**Consent Agenda** – Clark moved, Rath seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the consent agenda as follows:

- A. Approve the minutes of the City Council regular session dated June 7, 2021.
- B. Approve the treasurer's report dated May 31, 2021.
- C. Promote Nicolle Nicholas to water/wastewater utilities operator II, grade 13, step 5, \$22.26 per hour, effective 5/30/21 (due to successful completion of state certifications).
- D. Move Mike Niles to (benefit-eligible) rubble site lead operator, grade 10, step 1, \$17.39, effective 7/6/2021. Approve rubble site lead operator wage effective 6/19/2021 for training purposes.
- E. Hire Gaylan Melvie as (not benefit-eligible) part-time parks facilities maintenance technician, grade 9, step 1, \$16.55 per hour, effective 6/22/21. This is a new position which took the money budgeted for NHTC and created a part-time position.
- F. Hire Hunter Terhark as (benefit-eligible) communications officer, grade 12, step 1, \$19.19 per hour, effective 6/22/21.
- G. Hire the following seasonal employees:
  - 1) Autumn Porter, lifeguard, \$10.50 per hour, effective June 8, 2021
  - 2) McKenna Ihde, summer customer service assistant, \$10.00 per hour, effective June 8, 2021
  - 3) Evan Vissia, lifeguard, \$10.50 per hour, effective June 8, 2021
  - 4) Tayler Yahne, summer customer service assistant, \$10.00 per hour, effective June 8, 2021
  - 5) Ryan Lahr, WSI/lifeguard, \$11.75 per hour, effective June 8, 2021
  - 6) Ebony Musonda, WSI / lifeguard, \$10.50 per hour, effective June 14, 2021
  - 7) Aiden Hirsch, summer customer assistant, \$10.00 per hour, effective June 14, 2021
  - 8) Zade Dohman, parks, recreation and forestry summer laborer, \$12.25 per hour, effective 6/18/2021

- H. Approve a special on-sale liquor license for False Bottom Bar for a wedding on July 24th from 4:00 p.m. to 12:00 a.m. at the Pavilion.
- I. Add Rachel Porter to the library volunteer list.

**Items from Visitors**

**Presentation** – Members of the Spearfish Veteran’s Monument Organization presented Mayor Boke and the City of Spearfish a plaque in honor of the City’s support for the monument.

**Loan** – Hodgs moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve a \$1,400,000.00 Spearfish Economic Revolving Fund loan at a 2 percent interest rate and 20-year term for space in the Atlas facility and authorize signatures on all related documents.

**City Administration**

**Resolution 2021-22** – Hodgs moved, Rath seconded and all voted to approve Resolution 2021-22 as follows:

**RESOLUTION 2021-22**

**A RESOLUTION TO APPOINT AN INTERIM CITY ADMINISTRATOR**

**WHEREAS**, Ord. No. 1280 and Ord. No 1319 authorizes the Common Council of the City of Spearfish to appoint, compensate and remove a city administrator, and

**WHEREAS**, the Common Council of the City of Spearfish is desirous of efficient, effective, and responsive governmental operations, and

**WHEREAS**, the Common Council recognizes an orderly and timely transition of administrative authority and responsibility is necessary for the efficient, effective and responsive operation of City government,

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish that Ashley McDonald shall be appointed as the interim city administrator effective the 17<sup>th</sup> day of July, 2021 at grade 27, step 1, \$62.79 per hour (exempt). Ms. McDonald shall remain interim city administrator until a replacement is appointed by the Common Council or Ms. McDonald is relieved of her interim appointment by the Mayor or Common Council. At such time that Ms. McDonald is relieved of her duties as interim city administrator, the Common Council agrees to reappoint Ms. McDonald as city attorney for the City of Spearfish at a grade and step no less than her current, plus any grade and step adjustments afforded to other City employees.

Dated this 21st day of June, 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, its Mayor

(Seal)

Attest:

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Michelle DeNeui, Finance Officer

Adopted: June 21, 2021  
Published: June 26, 2021  
Effective: July 16, 2021

### **City Attorney**

**Agreement** – A public hearing was opened at 5:44 p.m. to consider a Land Lease Agreement with SD Department of Public Safety. No oral or written comments were received and the hearing was closed. Clark moved, Klarenbeek seconded and all voted to approve the agreement.

**Ordinance 1346** – Clark moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the second reading of Ordinance 1346 – An Ordinance to Create Licensing Provisions for Cannabis Establishments.

**Ordinance 1347** – Hodgs moved, Klarenbeek seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the final reading of Ordinance 1347 – An Ordinance Prohibiting the Smoking of Cannabis in Public Places.

### **Finance**

**License** – A public hearing was opened at 5:46 p.m. to consider an application from Carolyn Ferrell with Crow Peak Brewing Company for a special malt beverage license for the Dakota Five-O on September 5, 2021 from 11:00 a.m. to 7:00 p.m. at the Spearfish City Park. No oral or written comments were received and the hearing was closed. Hodgs moved, Hourigan seconded and all voted to approve the license.

### **Human Resources**

**Ordinance 1348** – Hodgs moved, Hourigan seconded and all voted to approve the second reading of Ordinance 1348 – An Ordinance Repealing the City of Spearfish Personnel Policy Manual and Adopting the 2021 City of Spearfish Personnel Policy Manual.

### **Planning and Zoning**

**Ordinance 1345** – A public hearing was opened at 5:50 p.m. to consider Ordinance 1345 – An Ordinance Creating Zoning Regulations for Cannabis Establishments. No oral or written comments were received and the hearing was closed. Clark moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the second reading of Ordinance 1345. This ordinance will have a final consideration during the July 6, 2021 city council regular session.

**Resolution 2021-15** – A public hearing was opened at 5:53 p.m. to consider Resolution 2021-15 – A Resolution to Vacate a Section Line Right-of-way. There were no oral or written comments received and the hearing was closed. Hodgs moved, Klarenbeek seconded and all voted to deny Resolution 2021-15.

**Final Plan** – Following discussions, Hodgs moved, Klarenbeek seconded and with Hourigan voting nay and all others voting aye, motion passed to approve the DRD final plan for a 14-unit multi-family complex at the Reserve to include the green space recommended by the Planning Commission.

**Resolution 2021-21** – Hourigan moved, Klarenbeek seconded and all voted to approve Resolution 2021-21 as follows:

**Resolution No. 2021-21**

**A RESOLUTION APPROVING THE PETITION AND APPLICATION FOR THE INCORPORATION OF THE CEDAR BERRY CANYON ROAD DISTRICT**

**WHEREAS**, SDCL 31-12A-5.1 provides that where a petition for the organization of a county road district encompasses territory which is within the subdivision jurisdiction of a City that said petition must be submitted to the governing body of the City for approval; and

**WHEREAS**, the City of Spearfish has been presented with a Petition for Formation of a Road District stating that there is a need for road work in the territory described, and it has been determined that said territory lies within the subdivision jurisdiction of the City of Spearfish; and

**WHEREAS**, the creation of a road district does not regulate who of the traveling public may use the road within the Cedar Berry Canyon Road District; and

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that:

1. That the Petition and Application for Incorporation of the Cedar Berry Canyon Road District so presented has been favorably considered and shall be and the same is hereby approved, subject to the following condition:
  - 1.1. If the territory of the road district is annexed by the City of Spearfish, the road district shall be dissolved according to state statute, unless the road district has bonded or other indebtedness outstanding. In that event, the City may elect in its sole discretion to assume the outstanding indebtedness, if allowed by law, and the road district shall then be dissolved. If the City does not assume the debt, the road district shall be dissolved immediately upon the repayment of the indebtedness.

2. The following described property is incorporated herein as the Cedar Berry Canyon Road District, as further illustrated on Exhibit A, attached hereto:
- 2.1. Tract A of Cedar Berry Canyon Estates, Part of Tract A of Wild Turkey Estates Located in:
- a. Government Lots 1 & 2, the S1/2NE1/4, the N1/2SE1/4, and the SE1/4SE1/4 of Section 1, T6N, R1E, BHM;
  - b. Government Lot 4 of Section 31, T7N, R2E, BHM;
  - c. Government Lots 3, 4, 5 and 6, the SE1/4NW1/4, and the NE1/4SW1/4 of Section 6, T6N, R2E, BHM;
  - d. Tract A of Pine Oak Subdivision in the S1/2SW1/4 of Section 6, T6N, R2E, BHM;
- 2.2 That Portion Of The 66' Wide Access & Utility Easement, As Set Forth In The Instrument Recorded As Doc. #2021-00297, Located in the S1/2SE1/4 of Section 36, T7N, R1E, BHM;
- 2.3 That Portion Of The 66' Wide Road & Utility Easement, As Set Forth In The Instrument Recorded As Doc. #2007-7259, Located in the SW1/4SE1/4 Of Section 1, T6N, R1E, BHM;

All located in Lawrence County, South Dakota

Dated this 21st day of June, 2021

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, Mayor

ATTEST:

By: \_\_\_\_\_  
Michelle DeNeui  
City Finance officer

(SEAL)

Adopted: 6-21-2021  
Published: 6-26-2021  
Effective: 7-16-2021



**Interests** – Following discussions, Hourigan moved, Rath seconded and all voted to postpone the termination of the City of Spearfish’s interests in the Memorandum of Understanding (MOU) concerning property owned by Johanna Meier-Della Vecchia.

**Rates** – Clark moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the following hourly rates for seasonal wildland firefighters for wildland fire responses, effective 6/13/2021:

<b>Volunteer:</b>	<b>Position Qualification(s):</b>	<b>Highest Rate:</b>
Currently Red Carded Firefighters:		
Hageman, Thomas	FFT1	\$21.68
Ladson, Slade	FFT2	\$19.72
Werner, Donald	FFT2	\$19.72
Werner, Kelli	FFT2	\$19.72
Non-Carded Firefighters:		
Carey, Zac	RT-130 only	\$17.64
Cedillo, Miranda	RT-130 only	\$17.64
Clark, Katie	RT-130 only	\$17.64
Magee, Erin	RT-130 only	\$17.64
McCamly, Kody	RT-130 only	\$17.64
Paisley, Cameron	RT-130 only	\$17.64
Petitt, Jacob	RT-130 only	\$17.64

**Bill List** – Klarenbeek moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Klarenbeek and Rath voting aye, motion passed to approve the bill list dated June 21, 2021 as follows:

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
RAE PRODUCTS AND CHEMICALS	STENCIL BIKE LANE AND BIKE	\$ 239.00
3RD DEGREE SCREENING INC	DRUG SCREENINGS	\$ 202.50
605 MEDIA AND ENTERTAINMEN	SPORTS COMPLEX PROMOTION FILM	\$ 1,900.00
A & B BUSINESS INC	A & B BUSINESS INC	\$ 2,529.06
A & B WELDING SUPPLY CO	CYLINDER RENTAL, TORCH, WELDING	\$ 801.25
A & J SUPPLY	PIPE	\$ 305.61
IRON OUTFITTER WASTE SERVI	SHREDDING	\$ 77.10
ADAMS - ISC	ROTATING CRANE	\$ 1,449.44
ADOBE INC.	ADOBE ACROBAT PRO 10 LICENSES	\$ 168.70
ADVANCED BUILDERS INC	EVIDENCE RM LABOR/MATERIALS- PAT	\$ 18,080.64
ADVANCED ELEMENTS INC DBA	FLOODPLAIN ANALYSIS- SPF FLOODPLN	\$ 8,237.50
AGA	FULL VIRTUAL TRAINING	\$ 500.00
ALAMO CAR RENTAL	ALAMO CAR RENTAL MIKE	\$ 327.31
ALLSTATE PETERBILT CO	VALVE CONTROL	\$ 56.53
ALPINE IMPRESSIONS	EMBROIDER AND LOGO	\$ 15.00
AMAZON.COM	PAPER AND HP SPINDLE	\$ 294.94
AMERICAN ENGINEERING TESTI	SALEM PARK REC PATH BRIDGE	\$ 726.30
AMERICAN RED CROSS	BABYSITTER/ LIFE GUARD TRAINING	\$ 171.00

ASH, DYLAN	TRAVEL REIMBURSEMENT	\$	160.00
AXON ENTERPRISES INC	TECH ASSURANCE PLAN ANNUAL PYM	\$	2,320.00
BAKER & TAYLOR	BOOKS AND DVDS	\$	466.88
BELLE FOURCHE LANDFILL	MAY LANDFILL	\$	28,742.84
BEST WESETRN VERMILLION IN	SHAWN FOX TRAVEL	\$	92.90
BLACK HILLS ENERGY	ELECTRICITY MAY/JUNE	\$	15,991.18
LEONARD, JEFF	49X3 PATCH POLLY DRIVE	\$	1,125.00
BLACK HILLS CHEMICAL CORP	GLOVES,DISPENSERS,VAC BAGS	\$	1,044.22
BLACK HILLS PIONEER	MAY LEGALS	\$	566.61
BLACK HILLS PURE INC	BH PURE WATER	\$	60.50
BLUE STONE PRODUCTS INC	SAFETY PPE	\$	519.50
BORDER STATES INDUSTRIES I	CONDUIT, INSULATION, PHOTOCTRL	\$	1,939.53
BOSS ENTERPRISES, INC	REPAIR WORK WWTP-SURGE BASIN	\$	2,869.39
BUILDERS FIRSTSOURCE INC	CONCOM REDWD	\$	191.15
BUTLER MACHINERY CO	FILTERS-ELEMENTS-BLADE KIT-BRAKES	\$	6,407.03
BUTTE ELECTRIC COOP	ELECTRICITY 3/24/21 - 4/24/21	\$	50,625.43
VISUAL WORKS INC	APRIL ONLINE SUPPORT/MAINTENAN	\$	941.00
CASH-WA DISTRIBUTING CO	CONCESSION- CANDY ETC	\$	1,012.80
CBH COOPERATIVE	MAY FUEL	\$	20,761.04
CITY OF SPEARFISH	5/4/2021-6/3/2021	\$	2,493.93
CLARK PRINTING CORP	500x4 PD BUS CARDS- 4 NAMES	\$	211.16
COBBLESTONE HOTEL AND SUIT	FD STAY IN ND	\$	1,555.20
COCA-COLA BOTTLING CO	WATER, COFFEE, MILK	\$	1,610.00
DIAS, GREGORY K	ANNUAL E MAIL ACCOUNT FEE	\$	29.99
DG INVESTMENT INTERMEDIATE	TROUBLESHOOT MILESTONE SYSTEM	\$	232.14
CLW INC	BLUE LINE	\$	1,166.40
CORE & MAIN LP	METER STOCK- PIPE	\$	42,183.83
CORE PRODUCTS LLC	COATED BUCKLES AND POLYESTER	\$	172.20
CROELL INC	CROELL INC	\$	235.00
CULLIGAN SOFT WATER CORP	BOTTLED WATER	\$	58.50
CUMMINS CENTRAL POWER LLC	TRAVEL,LABOR,ELKHORN GENERATOR	\$	799.08
DIGITALOCEAN LLC	USAGE CHARGES	\$	5.00
DIVISION OF MOTOR VEHICLES	TITLES AND PLATE FEES	\$	21.20
ZW USA INC	BAGS	\$	289.65
DOLAN CONSULTING GROUP	EVENT REGISTRATION	\$	95.00
FEDERAL MOTOR CARRIER SAFE	DRUG & ALCOHOL CLEARING HOUSE	\$	62.50
ECOLAB PEST ELIMINATION	SERVICED & MAINTAINED SPIDERS-ROD	\$	406.60
NEWHOUSE ENTERPRISES INC	PAPER 8.5x11 MULTIPUR	\$	233.49
FELSBURG HOLT & ULLEVIG	JACKSON BLVD BRIDGE MAY SVC	\$	754.18
FIB-AP PURCHASE CARDS	MAY P CARD TOTALS, \$233,601.60	\$	-
FIREHOSE DIRECT	RED ALUMINUM HYDRANT GATE	\$	188.81
BDG INC	HOSE MENDER 1"	\$	1,450.25
EDDIE'S TRUCK CENTER	SHOE DRUM- BRAKE SHOE-STROBE LIG	\$	851.20
FS SOLUTIONS	YELLOW HOSE/FREIGHT	\$	539.79
FULL SOURCE LLC	PPE	\$	1,682.96



GALLS LLC	POLOS-JUNGLE RDS-HAT-TIE-REVO CARRIERS	\$	6,562.65
VIEHAUSER ENTERPRISES LLC	DCI BASEMENT INSTALL- HYDROPLANT	\$	6,548.32
THE GLASS SHOP	PUSH BUTTON HANDICAP DOOR	\$	40.00
GOVT FINANCE OFFICERS ASSN	RENEWAL FEES TRACY	\$	150.00
GRAINGER INC	REPLACEMENT MOTOR-FILTERS-	\$	196.69
GUNDERSON TRUCKING INC	TRUCKING TO GILLETTE	\$	2,500.00
HAGEMAN, THOMAS	NDS GP COMPACT FIRE MAY	\$	280.00
HAWKINS INC	AQUA HAWK	\$	4,259.40
HDR ENGINEERING INC	EXIT 17 SPORTS CMLPX 4-24/5-22- EXIT PA	\$	32,710.13
HICKS, KIMBERLY	NDS GREAT PLAINS COMPACT FIRE	\$	524.00
HOLIDAY INN BISMARCK	HEATH TRAVEL	\$	2,161.00
LESTER HOSPITALITY-SIOUX F	GELLETT TRAVEL SIOUX FALLS	\$	225.00
HOLIDAY INN DICKINSON ND	FD ND TRAVEL	\$	229.92
HYATT REGENCY SEATTLE	HYATT PARKING- ADMIN TRAVEL	\$	727.98
THE ICE MAN LLC	ICE	\$	232.20
ICMA	MIKE RENEWAL	\$	1,091.00
INTERNATIONAL CODE COUNCIL	BLEACHERS	\$	24.50
JENNER EQUIPMENT CO	PARTS	\$	660.50
ARKANSAS FLAG AND BANNER	3X5 SR DIGI FLAG	\$	745.87
KETEL THORSTENSON LLP	AUDIT PROGRESS BILL	\$	5,481.17
KLJ SOLUTIONS HOLDING CO	WILDLIFE EXCLUSION FENCE-CROSSW	\$	46,634.49
KORTERRA INC	811/ MAPPING FEE	\$	1,500.00
KURITA AMERICA INC. DBA TO	UNDERDRAIN NOZZLES AND LATERAL	\$	3,632.24
KUSTOM KONCEPTS INC	FAB AND INSTALL WELCOME SIGN	\$	26,170.00
LEGAL & LIABILITY RISK MAN	SHAWN FOX TRAINING	\$	150.00
MACK'S AUTO BODY LLC	PD TAHOE CURT RPRS FRONT END	\$	1,993.20
MID-AMERICAN RESEARCH CHEM	GLOVE-HAND SANITIZER	\$	580.45
MEREDITH SERVICES CO INC	BOARDWALK APT- HERITAGE MAIN BRK	\$	8,816.34
COYLE, MIKE	FIX FUEL SYSTEM-FUEL PUMP-BAT	\$	620.00
MIDCO	MAY CABLE & INTERNET SVC	\$	1,000.36
MIDCONTINENT TESTING LABS,	WATER TESTING FOR APRIL	\$	7,256.25
HUSKER PROPERTIES	PREMIUM GAS -FD	\$	12.07
MONUMENT HEALTH	DRUG SCREENINGS SUMMER STAFF	\$	665.00
MOUNTAIN WEST LLC	CEDAR MULCH	\$	3,493.00
MUNRO ACE HARDWARE	WASHER,GREASE, KRUD CLEANER	\$	16.14
MYERS PARTS OF BOTTINEAU	AIR FILTER	\$	88.56
NESS TREE SERVICE	TREE REMOVAL	\$	825.00
NORTHERN HILLS TRNG CENTER	JANITORIAL SERVICES	\$	1,581.03
KENNEDY ENTERPRISES	GOLF CAR REPAIR	\$	56.00
MOSSET, COREY	PM ON GARAGE DOORS	\$	408.16
NORTHWEST PIPE FITTING CO	STAINLESS STEEL RISER-GASKET-ANGLE	\$	113.70
PRO WINDMILL INC	RPL AIR CART- MONTHLY SERVICES	\$	773.00
OUT OF PRINT CLOTHING	GIFT CARD	\$	50.00
PETE LIEN & SONS INC	131 W HUDSON 4K FLY EXT	\$	861.25

PITNEY BOWES INC	LABOR, TRAVEL, SERVICE	\$	694.00
PETTY CASH	PLAT REIMBURSEMENT	\$	222.00
POWERPLAN	PLASTIC SCRAPER NOBLIN, GPS TEST	\$	883.34
PUREGREEN EQUIPMENT SERVIC	HEATER BROAN TURBINOX	\$	563.00
QUIK SIGNS INC	POSTER 32INx48IN-BUSINESS CARDS	\$	651.83
QUINN CONSTRUCTION, INC	WILD LIFE FENCE PAY ESTIMATE 5	\$	168,163.19
RAPID CITY AIRPORT	AIRPORT PARKING FEE MIKE	\$	48.00
RAPID CITY JOURNAL	03/29/21-05/02/21	\$	500.00
RAPID FIRE PROTECTION INC	SPRINKLER INSPECTION	\$	362.45
RECREATION SUPPLY CO INC	CHLORINE, PPE, LIFE GUARD PACK, SEAL	\$	3,212.98
RUNNINGS	GIFT CARD	\$	275.00
SACRISON ASPHALT INC	LIMESTONE	\$	940.20
SAFEWAY STORES INC	FRUIT,NAPKINS,CAT FOOD, DONUTS	\$	104.97
SANITATION PRODUCTS INC	SHOP SUPPLIES	\$	1,899.18
SD DEPARTMENT OF AGRICULTU	JUSTIN KLEIN APP LICENSE	\$	76.00
SERVALL TOWEL & LINEN	SUPPLIES	\$	757.66
SHAW FIRE & SAFETY INC	FIRE EXTINGUISHER	\$	138.25
SIERRA DESIGN INC	STRIPING AND REFLECTIVE LETTER	\$	793.19
SIMON CONTRACTORS OF SD IN	LIMESTONE	\$	193.28
SOLE PERFECTION	BARRIE 2021 BOOTS	\$	100.00
SOUTH DAK STATE TREASURER	MAY SALES AND USE TAX	\$	13,293.72
SOWERS & SON DIRTY LAUNDRY	MASCOT	\$	18.64
VIVI BENE INC	BASEMENT OFFICE WIRING	\$	23,858.20
SPEARFISH LUMBER CO	GALVANIZED STEEL MESH	\$	161.54
STATE OF SD-EXECUTIVE MGMT	MAY CENTREX PHONE CHARGES	\$	24.79
STEC'S INNOVATIVE SAFETY S	MAY STECS PROGRAM	\$	677.00
STREICHER GUNS	12 GA	\$	790.70
SUMMIT SIGNS & SUPPLY	WHITE/BLU SAFETY	\$	1,500.00
SUPERIOR SANITATION LLC	PORTABLE RESTROOMS	\$	512.00
SYSCO FOOD SERVICES OF MT	ICE CREAM, CANDY, CHIPS, REC CONCES	\$	5,932.97
THE POND GUY	BARLEY EXTRACT	\$	127.78
THE UPS STORE #5137	SHIPPING	\$	141.96
WITMER PUBLIC SAFETY	NAME TAGS	\$	368.99
THOMSON REUTERS WEST	APRIL 2021 CHARGES	\$	523.03
PRODUCTIVITY PLUS ACCOUNT	BRAKE FLUID	\$	60.25
TRACTOR SUPPLY	BLADE TIGER	\$	85.98
TRAFFIC CONTROL CORP	AMBER LED CLAER LENS	\$	225.00
TYLER TECHNOLOGIES INC	JULY FEES	\$	1,660.58
ULINE INC	SAFETY BARRICADE GATE	\$	2,066.87
UNITED AIRLINES	BAGGAGE FEE AND PLANE TICKETS	\$	831.80
UPLIFT DESK	DESK W/ORGANIZATION ACCES.	\$	1,363.20
VARIOUS FUEL VENDORS FOR T	FD ND FUEL, FUEL ADMIN TRAVEL	\$	1,484.74
CLARITY TELECOM LLC	PHONE SERVICES 4/16 THRU 5/15	\$	4,404.56
VERIZON WIRELESS	March 24-April 23	\$	4,146.99
VESSCO INC	SOLENOID FOR K-TORK ACTIVATOR	\$	228.72

VISIT SPEARFISH INC	MONTHLY BID BOARD ALLOCATION	\$	13,640.00
WALL STREET JOURNAL	WALL STREET JOURNAL	\$	44.99
WALMART COMMUNITY/GEMB	FIRST AID,OFFICE, WHISTLE MISC, WAT	\$	854.45
WELLS PLUMBING CORP	PRESSURE FLO SPAN, COUPLING,	\$	74.70
WENZEL, WILLIAM W	NDS GP COMPACT FIRE TRAVEL EXP	\$	506.00
ARAMARK UNIFORM & APPAREL	SHARPS DISPOSAL	\$	28.79
WESTERN STATES FIRE PROT C	ANNUAL FIRE INSPECTION	\$	400.00
INTEGRITY ACQUISITION LLC	DEFLE SOB	\$	106.75
WHITE'S QUEEN CITY MOTORS	GMC ENVOY BATTERY/WIPER MOTOR	\$	805.30
WOLFF'S PLUMBING & HEATING	WATER HEATER, NEW WATER SUPPLY, SP	\$	4,493.40
ZOOM VIDEO	ANNUAL ZOOM VIDEO FEES	\$	319.30
TOTAL		\$	<u>668,235.72</u>

There being no further business, Hodgs moved, Rath seconded and all voted to adjourn at 6:43 p.m.

Dated this 21st day of June 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, Mayor

**ATTEST:**

\_\_\_\_\_  
Michelle DeNeui, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.